



Campaign Finance Report

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Committee #: 200810173

Treasurer: Campos, Andre
PO Box 3611, Arizona City, AZ 85223
Phone: (602) 677-2014
Email: andre@andrecampos.com
Candidate Name: Campos, Andre
Office Sought: State Senator - District No. 23

Amended 2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: October 30, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$778.14
Total Cash Receipts this Reporting Period:	\$32,088.50
Total Cash Disbursements this Reporting Period:	\$12,988.28
Cash Balance at End of Reporting Period:	\$19,878.36

Report ID: 48811

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$35.50	\$0.00	\$35.50	\$212.90
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$445.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$32,303.00	\$0.00	\$32,303.00	\$32,303.00
Qualifying Contributions	C7	(\$250.00)	\$0.00	(\$250.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$32,088.50	\$0.00	\$32,088.50	\$32,960.90

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,988.28	\$0.00	\$12,988.28	\$13,082.54
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,988.28	\$0.00	\$12,988.28	\$13,082.54
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,988.28			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Campos, Andre	08/21/2008	\$35.50	\$212.90
Address:	PO Box 3611, Arizona City, AZ 85223		Cash	
Occupation:	Sales/Marketing, Self			
Total of Personal and Family Contributions			\$35.50	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$35.50	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/27/2008	\$12,921.00	\$32,303.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	09/03/2008	\$19,382.00	\$32,303.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$32,303.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$32,303.00	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Arizona Secretary of State	08/21/2008	\$(1,320.00)	(\$1,320.00)
Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type: Submittal of \$5 Qualifying Contributions to SOS			
Name: Multiple Contributors	08/21/2008	\$1,070.00	\$1,320.00
Address:		Cash	
Trans. Type: Aggregate Amount of Qualifying Contributions			
Total of Clean Elections Qualifying Contributions		\$1,070.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$0.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Image Design Communications LLC	08/29/2008	\$12,635.47	\$12,854.82
Address:	PO Box 3611, Arizona City, AZ 85223		Cash	
Category:	Professional Services - Other			
SubVendor:	Image Design Communications, LLC			
Address:	PO Box 3611, Arizona City, AZ 85223			
Amount:	\$7,023.80			
Memo:	signs (Actual Trans. Date 09/30/2008)			
SubVendor:	Image Design Communications, LLC			
Address:	PO Box 3611, Arizona City, AZ 85223			
Amount:	\$4,028.60			
Memo:	signs (Actual Trans. Date 09/30/2008)			
SubVendor:	Image Design Communications, LLC			
Address:	PO Box 3611, Arizona City, AZ 85223			
Amount:	\$1,068.72			
Memo:	flyers (Actual Trans. Date 09/30/2008)			
SubVendor:	ELECTIONMALL TECHNOLOGIES INC			
Address:	1101 Pennsylvania Ave NW, FI 6, Washington, DC 20004			
Amount:	\$295.00			
Memo:	website (Actual Trans. Date 10/30/2008)			
SubVendor:	Image Design Communications LLC			
Address:	PO Box 3611, Arizona City, AZ 85223			
Amount:	\$219.35			
Memo:	website (Actual Trans. Date 10/30/2008)			
Name:	WELLS FARGO	08/29/2008	\$12.00	\$18.00
Address:	13015 N Tatum Blvd, , Phoenix, AZ 85032		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CASA GRANDE VALLEY NEWSPAPER	08/30/2008	\$304.67	\$304.67
Address:	PO Box 15002, , Casa Grande, AZ 85230		Cash	
Category:	Communications - Newspapers			
Name:	WESTERN PINAL REPUBLICAN CLUB	09/02/2008	\$36.14	\$36.14
Address:	TREASURER, 410 NORTH MARSHALL STREET, CASA GRANDE, AZ 85222		Cash	
Category:	Miscellaneous - Sign installation			
Total of Operating Expenses			\$12,988.28	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,988.28	

